

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Child Abuse Prevention Subaccount

FY 2011 - 2012
Payment Issue Date: 03/29/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$32,019.68	\$32,019.68
ALPINE COUNTY	\$4,679.12	\$4,679.12
AMADOR COUNTY	\$4,679.12	\$4,679.12
BUTTE COUNTY	\$5,848.94	\$5,848.94
CALAVERAS COUNTY	\$4,679.12	\$4,679.12
COLUSA COUNTY	\$4,679.12	\$4,679.12
CONTRA COSTA COUNTY	\$22,964.93	\$22,964.93
DEL NORTE COUNTY	\$4,679.12	\$4,679.12
EL DORADO COUNTY	\$5,848.94	\$5,848.94
FRESNO COUNTY	\$23,848.52	\$23,848.52
GLENN COUNTY	\$4,679.12	\$4,679.12
HUMBOLDT COUNTY	\$5,848.94	\$5,848.94
IMPERIAL COUNTY	\$5,848.94	\$5,848.94
INYO COUNTY	\$4,679.12	\$4,679.12
KERN COUNTY	\$19,837.17	\$19,837.17
KINGS COUNTY	\$5,848.94	\$5,848.94
LAKE COUNTY	\$5,458.69	\$5,458.69
LASSEN COUNTY	\$4,679.12	\$4,679.12

	Gross Claim	Total
LOS ANGELES COUNTY	\$242,656.63	\$242,656.63
MADERA COUNTY	\$5,848.94	\$5,848.94
MARIN COUNTY	\$5,848.94	\$5,848.94
MARIPOSA COUNTY	\$4,679.12	\$4,679.12
MENDOCINO COUNTY	\$5,458.69	\$5,458.69
MERCED COUNTY	\$6,798.06	\$6,798.06
MODOC COUNTY	\$4,679.12	\$4,679.12
MONO COUNTY	\$4,679.12	\$4,679.12
MONTEREY COUNTY	\$10,310.31	\$10,310.31
NAPA COUNTY	\$5,848.94	\$5,848.94
NEVADA COUNTY	\$5,458.69	\$5,458.69
ORANGE COUNTY	\$68,609.57	\$68,609.57
PLACER COUNTY	\$6,111.93	\$6,111.93
PLUMAS COUNTY	\$4,679.12	\$4,679.12
RIVERSIDE COUNTY	\$43,640.44	\$43,640.44
SACRAMENTO COUNTY	\$31,966.30	\$31,966.30
SAN BENITO COUNTY	\$5,458.69	\$5,458.69
SAN BERNARDINO COUNTY	\$51,220.87	\$51,220.87
SAN DIEGO COUNTY	\$67,722.10	\$67,722.10
SAN FRANCISCO COUNTY	\$10,271.75	\$10,271.75
SAN JOAQUIN COUNTY	\$16,077.32	\$16,077.32
SAN LUIS OBISPO COUNTY	\$5,848.94	\$5,848.94

	Gross Claim	Total
SAN MATEO COUNTY	\$14,450.78	\$14,450.78
SANTA BARBARA COUNTY	\$9,202.14	\$9,202.14
SANTA CLARA COUNTY	\$37,504.34	\$37,504.34
SANTA CRUZ COUNTY	\$5,848.94	\$5,848.94
SHASTA COUNTY	\$5,848.94	\$5,848.94
SIERRA COUNTY	\$4,679.12	\$4,679.12
SISKIYOU COUNTY	\$4,679.12	\$4,679.12
SOLANO COUNTY	\$10,188.88	\$10,188.88
SONOMA COUNTY	\$10,053.00	\$10,053.00
STANISLAUS COUNTY	\$12,943.73	\$12,943.73
SUTTER COUNTY	\$5,458.69	\$5,458.69
TEHAMA COUNTY	\$5,458.69	\$5,458.69
TRINITY COUNTY	\$4,679.12	\$4,679.12
TULARE COUNTY	\$11,766.22	\$11,766.22
TUOLUMNE COUNTY	\$5,458.69	\$5,458.69
VENTURA COUNTY	\$19,368.87	\$19,368.87
YOLO COUNTY	\$5,848.94	\$5,848.94
YUBA COUNTY	\$5,458.69	\$5,458.69
Total	\$963,577.14	\$963,577.14